Annex 1 Financial Proposal Price Schedule

Bid Ref: LRPS- 2018-9141778

The format shown on the following pages should be used in preparing the price schedule. The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples. Please also provide the detailed cost breakdown for each item, e.g. professional daily fee, travel budget per flight/transportation, out of pocket, etc.

**CurrencY:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Price Schedule** | | | | | |
| **Currency:** | | | | | |
| **Description of Activity/Item** | | **Number of Staff** | **Unit**  **Rate** | **Days Required** | **Estimated Amount** |
| **1.** | **Remuneration** |  |  |  |  |
| **1.1** | Senior consultant |  |  |  |  |
| **1.2** | Junior consultant |  |  |  |  |
| **1.3** | Research assistant |  |  |  |  |
| **1.4** | Enumerator / data collectors |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **2.** | **Travel Expenses** |  |  |  |  |
| **2.1** | Travel |  |  |  |  |
| **2.2** | Per diem allowances |  |  |  |  |
| **2.3** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 3. | OUT OF POCKET EXPENSES |  |  |  |  |
| **3.1** | Others (Please specify) |  |  |  |  |
|  |  |  |  |  |  |
| **Total** | | | | |  |

Name & Signature :

Title:

Organization Name:

Office Seal: